

Date: Tuesday, 4/18/2006 10:00:37 AM
 User: Kim Johnston

Process Sheet

SPLIT-1

20

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: REPLACEMENT HEADREST	
Job Number	: 26660		Part Number	: D412724011	
Estimate Number	: 10567		Drawing Number	: N/A	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 4/18/2006 S.O. No. : N/A		Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 5/20/2006 Qty: 1	
Previous Run	: 23653		Um:	Each	
Written By	: <u>KJ</u> 06.04.18				
Checked & Approved By	: <u>KJ</u> 06.04.18				
Comment	: Est Rev:A 04.09.08 New Issue KJ/JLM				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-724-011 CHG001	<u>KJ</u> 06-04-18
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D412724041	Head Rest Assy, Center	
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit	
	Qty Part Number	Description Batch	<u>B26C76</u> <u>2</u>
	2 D412-724-041	Head Rest Assy, Center	<u>xx</u>
4.0	D412724043	Head Rest Assy, LH	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit	
	Qty Part Number	Description Batch	<u>B26C77</u> <u>A4</u>
	1 D412-724-043	Head Rest Assy, LH	
5.0	D412724044	Head Rest Assy, RH	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit	
	Qty Part Number	Description Batch	<u>B26 C78</u> <u>A4</u>
	1 D412-724-044	Head Rest Assy, RH	<u>4/06/27 20</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

4/18/2006/10/27 (1)

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-724-011

Location: _____

PPP Rev: A

4/18/2006/10/27 (1)

8.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

(1) 04/10/27

Job Completion



C4/18/2006/10/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries